OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

COPY

DISCLOSURE REPORT CANDIDATE COMMITEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: Joseph Souki (b) Committee Name: Friends of Joe Souki	SECTION II-TYPE OF REPO (See the Schedule of Reporting 1st Preliminary Primary 2nd Preliminary Primary	Amended Short Form	☐ First ☐ Third
DO Pariegg		M 27 00 22 REPO	RTING PERIOD
(c) Mailing Address: P.O. Box 632	Preliminary General	, I	MING FLINOD
Wailuku HI 96793	Final Election Period	07/01/2003	
(d) Phone (Bus) (Res)	XSupplemental		
	cc	DLUMN A	COLUMN B
	TOTAL	THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
Cash on Hand at the Beginning of the Election Period		THIS PERIOD	
Cash on Hand at the Beginning of the Election Period Cash on Hand at the Beginning of this Reporting Period		THIS PERIOD 32.75	TOTAL TO DATE
			TOTAL TO DATE
2. Cash on Hand at the Beginning of this Reporting Period		32.75	TOTAL TO DATE 4269.06
Cash on Hand at the Beginning of this Reporting Period Total Receipts (From Line 15) Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).	76 34 B) 110	32.75 50.00	15435.00
Cash on Hand at the Beginning of this Reporting Period Total Receipts (From Line 15) Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column	76 34 B) 110 3) 19 rom Line 4)	32.75 50.00 82.75	15435.00 19704.06
Cash on Hand at the Beginning of this Reporting Period Total Receipts (From Line 15) Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).	76 34 B) 110 9) 19 rom Line 4) 91	32.75 50.00 82.75 71.33	15435.00 19704.06 10592.64
Cash on Hand at the Beginning of this Reporting Period. Total Receipts (From Line 15)	76 34 1B)	32.75 50.00 82.75 71.33	15435.00 19704.06 10592.64
2. Cash on Hand at the Beginning of this Reporting Period	76 34 18)	32.75 50.00 82.75 71.33 11.42 0.00	15435.00 19704.06 10592.64
2. Cash on Hand at the Beginning of this Reporting Period. 3. Total Receipts (From Line 15). 4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 for Total Loans at the Closing of this Reporting Period. 8. Total Unpaid Expenditures at the Closing of this Reporting Period.	76 34 110 3) 19 rom Line 4) 91	32.75 50.00 82.75 71.33 11.42 0.00	15435.00 19704.06 10592.64

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date / 04

Treasurer Signature

Date

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section II, Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV DETAILED SUMMARY OF RECEIPTS AND ISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	600.00	4860.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	2850.00	10575.00] 11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	3450.00	15435.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	3450.00	15435.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	3450.00	15435.00	15
DISBURSEMENTS			
16. Expenditures	1971.33	10592.64	16
17. Loans Repaid or Forgiven	0.00	0.00	17
l8. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	1971.33	10592.64	19
20. Unpaid Expenditures	0.00		20
11. Total Disbursements (Add Lines 19 and 20)	1971.33		21

CHECK ONLY ONE BOX

USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Joe Souki

	Ţ			
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
m.m.a.a.yyyyyyy	Dowling Company Inc. P. O. Box 1417			
07/22/2003	Wailuku HI 96793		250.00	250.00
	NON-MONETARY CONTRIBUTION			
60/40/0000	Tesoro Hawaii PAC P. O. Box 3379		500.00	500.00
09/19/2003	Honolulu HI 96842		500.00	500.00
	NON-MONETARY CONTRIBUTION			
	Catrala-PAC 98-1704 C Kaahumanu Street		F00.00	500.00
10/08/2003	Pearl City HI 96782		500.00	500.00
	NON-MONETARY CONTRIBUTION			
	Anheuser-Busch Cos. 99-877 Iwaena Street			
11/28/2003	Aiea HI 96701		400.00	400.00
	NON-MONETARY CONTRIBUTION			
	ChevronTexaco Corporation P. O. Box 9034			
12/02/2003	Concord CA 94524		250.00	250.00
	543 <u>54</u>			
	NON-MONETARY CONTRIBUTION			
77	Hawaii Operating Transporters PAC P. O. Box 30166			
12/24/2003	Honolulu HI 96820		250.00	250.00
1. SUBTOTAL C	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS P	ERIOD (This Page)	2150.00	
2. TOTAL MONI	ETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD able Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(i	(Last Page Only) (Transfer total		

CHECK ONLY ONE BOX	
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELO	W
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES	

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of	Joe Souki					4/0
DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET A	.DDRESS, CITY, S	TATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPEND	DENT MINOR, EN	TER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CO	ONTRIBUTION				
10101000	HOTELPAC 2250 Kalakaua A	venue, #404	1-4		200.00	200.00
12/24/2003	Honolulu	Н	96815		200.00	200.00
	NON-MONETARY CO	NTRIBUTION				
	OEPAC P. O. Box 86298				500.00	500.00
12/24/2003	Honolulu	Н	96830		500.00	500.00
						TT
1. SUBTOTAL C	F MONETARY AND I	NON-MONETA	ARY CONTRIBUTIONS THIS	PERIOD (This Page)	700.00	
2. TOTAL MONI to the applica	ETARY AND NON-Mo able Line Number of	ONETARY CC	NTRIBUTIONS THIS PERIO re Report - 11(a)(ii) or 11(b)	D (Last Page Only) (Transfer total (ii))	2850.00	

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Joe Souki

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
	NON-MONETARY CONTRIBUTION		
07/02/2003	A Saigon Cafe 1792 Main Street	5006 Food & Beverages : Campaign Me- eting	35.02
	Wailuku HI 96793		
	NON-MONETARY CONTRIBUTION		
07/04/2003	A Saigon Cafe 1792 Main Street	5006 Food & Beverages : Campaign Me- eting	88.86
	Wailuku HI 96793	- Cling	The state of the s
-	NON-MONETARY CONTRIBUTION		
07/07/2003	Emura Jewelry & Gift Shop 49 Market Street	5008D Gifts - Other occasion ; Trio- phy for Sampaguite Pageant	51.16
	Wailuku HI 96793		
***************************************	NON-MONETARY CONTRIBUTION		
	National Democratic Committee		50.00
07/07/2003		5003 Contribution to Political Party : Donation	
	HI		
	NON-MONETARY CONTRIBUTION		
	Filipino Chamber of Commerce	5000B Advertising - Newspaper : Adv-	60.00
07/11/2003	10	ertisement ertisement	80.00
	HI		
	NON-MONETARY CONTRIBUTION		
	Nazo's Restaurant	5006 Food & Beverages : Campaign Me-	21.00
07/17/2003		eting	21.00
	HI		
	NON-MONETARY CONTRIBUTION		
	Cash (Maui Sr. Planning & Coord, Comm)	50000 0:4- 04	20.00
07/19/2003		5008D Gifts - Other occasion : Donation	20.00
	HI ·		
SUBTOTAL OF	EVDENDITUDES THIS DEDICO (This come)		326.04
SUBTUTAL UP	EXPENDITURES THIS PERIOD (This Page)		320.04
TOTAL EXPEN	DITURES THIS PERIOD (Last Page Only) (Transfer total to L	ine Number 16 of the Disclosure Report)	

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Joe Souki

6/8

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
	NON-MONETARY CONTRIBUTION		
07714.010000	Cash (Maui Sr. Planning & Coord. Comm)	5008D Gifts - Other occasion : Dona-	20.00
07/19/2003	HI .	tion	
	NON-MONETARY CONTRIBUTION		
	Cash (Maui Sr. Planning & Coord. Comm)	50000 010 011	
07/19/2003	н	5008D Gifts - Other occasion : Dona- tion	20.00
	NON-MONETARY CONTRIBUTION		
	Cash (Maui Sr. Planning & Coord. Comm)	5000 010 011	
07/19/2003	н	5008D Gifts - Other occasion : Donation	20.00
	NON-MONETARY CONTRIBUTION		
07/27/2003	Bank of Hawaii P. O. Box 2900	5001 Bank Charges & Adjustments : Account Analysis Fee	12.46
	Honolulu HI 96846	Account Analysis Fee	Protest Control of the Control of th
	NON-MONETARY CONTRIBUTION		
07/30/2003	A Saigon Cafe 1792 Main Street	5006 Food & Beverages : Campaign Me- eting	126.36
	Wailuku HI 96793		
	NON-MONETARY CONTRIBUTION		
	ACLU	5008D Gifts - Other occasion : Dona-	55.00
08/07/2003	н	tion	35.00
	NON-MONETARY CONTRIBUTION		
	Tokyo Tei	5000 5 10 5	
08/11/2003	Н	5006 Food & Beverages : Campaign Meeting	26.26
SUBTOTAL OF E	EXPENDITURES THIS PERIOD (This Page)		280.08
TOTAL EXPEND	DITURES THIS PERIOD (Last Page Only) (Transfer total to Line	Number 16 of the Disclosure Report)	Form CC-5(B) (Rev. 5/99

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Joe Souki

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
	NON-MONETARY CONTRIBUTION		
	Safeway		
08/14/2003		5006 Food & Beverages : Food for campaign meetings	156.49
	HI	,	**************************************
	☐ NON-MONETARY CONTRIBUTION		
08/27/2003	Bank of Hawaii P. O. Box 2900	5001 Bank Charges & Adjustments : Account Analysis Fee	34.60
	Honolulu HI 96846	/ documentally side in the control of the control o	
	NON-MONETARY CONTRIBUTION		
	Tokyo Tei		
08/27/2003		5006 Food & Beverages : Campaign Me- eting	29.38
	н		
	NON-MONETARY CONTRIBUTION		
	AT&T 788 Folsom Street		
09/01/2003	Room 240	5014A Office Expenses - Cellular Phone : Cellular phone rental	46.46
	San Francisco CA 94107		
	NON-MONETARY CONTRIBUTION		
	Maui Publishing Company	5000D Advantaina Mayona Mayon	000 00
09/01/2003		5000B Advertising - Newspaper : New- spaper Ad - Maui County Fair	200.00
	H		
	NON-MONETARY CONTRIBUTION		50.00
	Pacific Arts Foundation	5008D Gifts - Other occasion : Dona-	
09/04/2003		tion	
	HI		
	NON-MONETARY CONTRIBUTION		
09/08/2003	Nazo's Restaurant		
		5006 Food & Beverages : Campaign Me- eting	14.48
	Н		
SUBTOTAL OF	EXPENDITURES THIS PERIOD (This Page)		531.41
JUDICHAL OF	LA LADITONES THIS PERIOD (THIS Page)		

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

8/8

Friends of Joe Souki

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/09/2003	□ NON-MONETARY CONTRIBUTION Union 76 HI	5022B Vehicle - Maintenance : Vehicle Expenses	32.00
09/27/2003	□ NON-MONETARY CONTRIBUTION Bank of Hawaii P. O. Box 2900 Honolulu HI 96846	5001 Bank Charges & Adjustments : Account Analysis Fee	12.61
10/04/2003	□ NON-MONETARY CONTRIBUTION Cash (Memory of Elmo Kahalekai) HI	5008C Gifts - Funeral : Donation	50.00
10/06/2003	□ NON-MONETARY CONTRIBUTION Bryan Kageyama HI	5006 Food & Beverages : Reimburseme- nt-Food for Campaign Meetings	151.79
10/16/2003	NON-MONETARY CONTRIBUTION Advertising Specialties Hawaii P. O. Box 10278 Honolulu HI 96816	5000B Advertising - Newspaper : Advertising	537.40
10/16/2003	☐ NON-MONETARY CONTRIBUTION Maui AJA Veterans HI	5002B Contribution to Community Org- anization - Community Service : Don- ation-Chrysanthemum Ball	50.00
10/16/2003	□ NON-MONETARY CONTRIBUTION Maui AJA Veterans	5002B Contribution to Community Org- anization - Community Service : Don- ation-Chrysanthemum Ball	
SUBTOTAL O	OF EXPENDITURES THIS PERIOD (This Page)		833.80
	NDITURES THIS PERIOD (Last Page Only) (Transfer total to Li		1971.33 Form CC-5(B) (Rev.